Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040006-8

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General,
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. ____

Bu. Vou. No. 2AP69

COPY 1 OF 3

PAID BY

(For use of Paying Office)

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at ____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 503

To ____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				6,992.38 ✓	
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary			Total	6,992.38 ✓	

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

STATINTL

Date 10-7-55 *P[redacted]

(Payee must NOT use this space)

Differences ____

Account verified; correct for [redacted] 6,992 38

(Signature or initials) ____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for pa[redacted]

† Approved for $ 6,992.38

STATINTL

B[redacted]

SIGN ORIGINAL ONLY

[redacted] 10/25/55

Title Approving Officer

Date STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ____ dated ____, 19____, for $____ } on Treasurer of the United States in favor of payee named above.

{ Cash, $____, on ____, 19____. } Payee ____ (Sign original only)

Per ____

Title ____

* When a voucher is signed or [illegible] name, as well as the capacity in which [illegible] the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $____", and over his official title.

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

COST REIMBURSABLE

Bureau Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 89

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM 1					
		Direct Labor Costs properly chargeable to Contract A101 for the period 9/26/55 thru 10/2/55.				STATINTL	
		Week Ending 10/2/55 STATINTL				[redacted]	
		Overhead computed at interim rate of [redacted] of [redacted] STATINTL				5,573.41 ✓	
		OTHER COSTS					
CK.#	P.O.#	NAME					
12644	8363	Globe Industries		203.97 ✓			
12854	9425	Brush Electronics		1,215.00 ✓			
		Total Other Costs				1,418.97 ✓	
						6,992.38 ✓	

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GLOBE INDUSTRIES, INC.

invoice

1784 Stanley Avenue, Dayton 4, Ohio, Telephone: HEmlock 3741

SOLD TO
Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

SHIPPED TO
Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, Calif.

P. O. NO. 8363

P. O. NO. 8363

TERMS	INVOICE DATE	INVOICE NO.
½% 10 DAYS, N/3-F.O.B. DAYTON, OHIO	9-16-55	26222

GOVERNMENT CONTRACT NO.	Govt. Insp. Yes	Govt. Insp. No	DATE	METHOD OF SHIPMENT	Rail Ex.	Par. Post.	Air Ex.	Air P.P.	OTHER
none		xx	9-16-55				x		41-00-70

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	5	STATINTL	SO 5208	41.00	$205.00 / 203.97

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 1021-B
CK# 12644

COMP.	PARTIAL	GLOBE NO.	REPR.
comp		5208	SOD

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THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

ACCOUNTING COPY

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RECEIVING REPORT

No 10624

VENDOR Globe INDUSTRIES DATE 9-19

SHIPPER " " P. O. NO. 8363/Req 10186

REC'D VIA AIR EXPRESS FREIGHT BILL NO. NONE

PACKING SLIP NO. NONE NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	SC 5208			Globe Motor + Gov.		
					G.F.P.		
					MJO 1021 B		

STATINTL

[redacted]

REMARKS:

STATINTL

Communication

STATINTL

8/9/ Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040006-8

[redacted]

CHECK BY: [redacted]

VERIFIED BY:

F-19

BRUSH ELECTRONICS COMPANY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040008-8

TELEPHONE ENDICOTT 1-3315

DIVISION OF CLEVITE CORPORATION

3405 Perkins Avenue - Cleveland 14, Ohio

INVOICE

OUR ORDER NO.	SHIPPED VIA	SHIPMENT DATE	INVOICE DATE	INVOICE NUMBER
49843	FLYING TIGERS 713 554	9/12/55	9/13/55	B 14631

TERMS NET 30 DAYS *X[redacted]

PAID

SOLD TO	SHIP TO
RAMO WOOLDRIDGE CORP 8820 BALANCA AVE. LOS ANGELES 45 CALIF.	RAMO WOOLDRIDGE CORP. 5740 ARBOR VITAE LOS ANGELES CALIF.

CUSTOMERS CODE	REPRESENTATIVE & CODE		CUSTOMERS ORDER NO. AND DATE
	STATINTL	[redacted]	AE 9/2/55 9425

DESCRIPTION	IBM CODE	ACCOUNT	BACK ORDER	SHIPPED	UNIT PRICE	TOTAL
BL 202 OSCILLOGRAPH $5702		34-2708		1	650.00	650.00
BL 928 AMPLIFIER # 1036		"		1	565.00	565.00
						1215.00

ORIGINAL SENT TO AIR FORCE

APPROVED FOR PAYMENT _____
PRICES AND EXTENSIONS _____
PAID _____
ACCOUNT 1021
V/R # 1285-1

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND PROVISION OF SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) AND ALL OTHER APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL

R-W 46 (5M.11454)

• ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATE

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RECEIVING REPORT

No. 3181

VENDOR Brush Electronics DATE 9-19-55

SHIPPER " " P. O. NO. 9425-Eq

REC'D VIA Railway Exp FREIGHT BILL NO. —

PACKING SLIP NO. — NO. OF CONTAINERS 2

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
1	BL-202	Brush Dual Channel Oscillograph	1	TAG #0506	
2	BL-929	" " " D.C. Amplifier	1	TAG 0505	
		SER 928-55-1036			
		~~REMOVE ATTACH~~			
		ITEM 1 SER # 202-55-5702			
		M.J.O-1021 G.F.P.			
		25-00-00			

G.F.P.

STATINTL

"original"

REMARKS: Comm. Bloc [redacted]

STATINTL [redacted]

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040006-8

DELIV TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VARIFIED BY: [redacted]